

EXHIBIT H

PROJECT HOUSING DATA TABLE

Submissions for Project Approvals

In order to verify and to track compliance with the Affordable Housing Program, each Vertical Developer shall submit a Project Housing Data Table as part of the application package at the time each Residential Project is submitted for its Project Basic Concept Design approval, as described in the Design Review and Document Approval Procedure for Vertical Development. Such Project Housing Data Table shall be in a form mutually agreed upon by the Vertical Developer and the Agency, and will contain the information described in subsections (a) and (b) below. The Agency shall review and approve the Project Housing Data Table in accordance with the procedures set forth in the Design Review Document Approval Procedure and development of such Project shall proceed in accordance with such approvals.

(a) Major Phase Data. The Project Housing Data Table shall identify the following information with respect to the entire Major Phase in which such Residential Project is located:

- (1) The total number of allowed Residential Units for the Major Phase;
- (2) The total number of acres and the number of Market Rate Residential Units including, for Residential Projects which have received Schematic Design approval, the number of For-Sale and For-Rent Residential Units, and the number of Inclusionary Units projected for the Major Phase, adjusted for Residential Projects which have received Schematic Design approval;
- (3) The total number of Vertical Developer Residential Units which have received Schematic Design approval, including the allocation of Inclusionary Units between For-Rent and For-Sale Residential Units for each Residential Project;
- (4) The total number of Vertical Developer Residential Units for which Building Permits have been issued;
- (5) The total number of Vertical Developer Residential Units which have received Certificates of Occupancy;
- (6) The total number of Vertical Developer Residential Units for which applications for Schematic Design approval are pending;
- (7) The total number of the remaining Vertical Developer Residential Units allowed for the Major Phase;
- (8) The total number of Inclusionary Units that have been approved in a Residential Project;

(9) The total number of Inclusionary Units approved in the Major Phase;

(10) The remaining total number of Inclusionary Units to be constructed in the Major Phase; and

(11) The allocation of Inclusionary Units between For-Rent and For-Sale Residential Units;

(12) The total number of Inclusionary Units, and the allocation of For-Sale and For-Rent Inclusionary Units, that have received Certificates of Occupancy.

(b) Project and Parcel Data. For each parcel within the Major Phase, including the subject Residential Project, the Project Housing Data Table shall identify:

(1) The current Owner;

(2) The current development status, including:

(A) Whether a Residential Project within the Major Phase has received Basic Concept Design and Schematic Design approval, and

(B) Whether a Building Permit, Certificate of Occupancy, and/or Certificate of Completion has or have been issued for a Residential Project and the dates thereof;

(3) The use and, if such Vertical Developer Residential Project has received Schematic Design approval, whether it is a For-Sale or For-Rent Residential Project;

(4) The parcel acreage;

(5) The maximum (or, if a Residential Project has already been constructed in that Major Phase, its actual) building height;

(6) The number of Total Vertical Developer Residential Units (for Projects which have received a Schematic Design approval) or the Major Phase approved number of Residential Units if the Project has not received Schematic Design approval;

(7) The number of For-Sale and For-Rent Inclusionary Units for Residential Projects which have received Schematic Design approval, or the number of For-Sale and For-Rent Inclusionary Units for Residential Projects which have not received Schematic Design approval.